



DPD 2085-41
COPY 1 OF 2

March 27, 1961
REF: 9019-61-5C

Dear Jim:

Enclosed is Invoice #5 on your Task Order #1 on BB-425.

We would appreciate your processing this for payment.

Very truly yours,

A rectangular box used to redact the signature of the sender.

Contracts Manager

STAT

HAM:pf

Enclosure

INVOICE

Itek Corporation

Waltham 54, Massachusetts

Encl #1

DPD 2085-61

COPY 1 OF 2

SOLD TO:

SHIPPED TO:

INVOICE DATE 3/22/61

INVOICE NO. 5

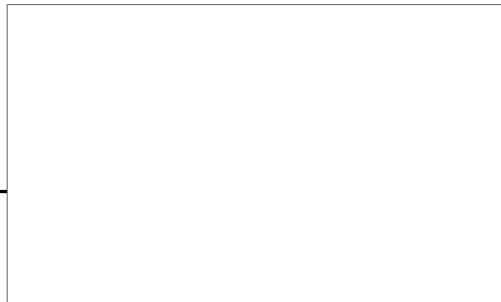
terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-425, <i>Incident #1</i>		9019

PERIOD COVERED: INCEPTION THRU 3/15/61

Direct Labor	\$1,786.72
Overhead	2,769.42
Materials	37.54
Total Manufacturing Cost	4,593.68
General Administration	459.36
Total	5,053.04
Previously Billed by Itek	3,203.57
Net Amount Due on this Invoice	<u>\$1,849.47</u> ✓

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.



surer

STAT

-9019-

Invoice No. 5

PERIOD COVERED: 3/1 thru 3/15/61

Direct Labor

Engineering	\$ 659.35	✓
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Overhead

Engineering @ 155%	1,021.99	✓
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Total Manufacturing Cost	<u>1,681.34</u>	✓
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General Administration @ 10%	168.13	✓
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Total	<u>\$1,849.47</u>	✓
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